STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

Miami County Auditor

FROM:

Department of Local Government Finance

RE:

2011 Certified Budget Order

DATE:

December 7, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Miami County Assessor delivered the ratio study to the DLGF on May 25, 2010
- Ratio study was approved by the DLGF on June 4, 2010.
- Miami County Auditor certified net assessed values to the DLGF on August 3, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 7, 2010 (statutory deadline is February 15, 2010).

Miami County is the 1st of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR MIAMI COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 9, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Miami County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7+h day of December , 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey, Commissioner

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011 County: 52 Miami

004 005 006 007 009 010 011 012 013 014 015 016 017 018 019 022	002	DISTRICT
CLAY TOWNSHIP CLAY TOWNSHIP CLAY TOWNSHIP CLAY TOWNSHIP DEER CREEK TOWNSHIP ERIE TOWNSHIP HARRISON TOWNSHIP JACKSON TOWNSHIP AMBOY TOWN CONVERSE TOWN JEFFERSON TOWNSHIP DENVER TOWNSHIP PERU CITY-PERU TOWNSHIP PERU CITY-PERU TOWNSHIP BUNKER HILL TOWN RICHLAND TOWNSHIP UNION TOWNSHIP WASHINGTON TOWNSHIP WASHINGTON TOWNSHIP PERU CITY-ANNEX-WASHINGTON TOW PERU CITY-ANNEX-WASHINGTON TOW	ALLEN TOWNSHIP MACY TOWN	ICT
1.5166 1.5328 1.5284 1.6481 1.6164 2.1638 2.6595 3.9285 1.5966 1.8541 1.5764 2.4795 4.1223 1.5214 3.1286 1.5675 1.5980 1.5560 4.0256 4.1179	1.6131 2.2402	DISTRICT RATE
.000000 .000000 .000000 .000000 .000000 .000000	.000000	% OF SPTRC RE & OTHER PP
.0000000 .0000000 .0000000 .0000000 .000000	.000000	% OF SPTRC BUS PP
.0000000 .0000000 .0000000 .0000000 .000000	.000000	% of State Homestead

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 1 of 4

County: Year: 2011

52 Miami

Unit: 5615 Unit Type: MACONAQUAH SCHOOL CORPORATION

School

										1214						0180	Fund
										SCHOOL CPF						DEBT SERVICE	Fund Name
										0000						0000	Dept
										NO DEPARTMENT						NO DEPARTMENT	Department Name
			47000	45500	45100	43000	26700	26400	26200	22360			59200	59100	53100	25500	Budget Class
Unit 5615 Total:	Fund 1214 Total:	Department 0000 Total:	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Building Acquisition, Const. and Imp.	Professional Services	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Network Support	Fund 0180 Total:	Department 0000 Total:	Bond Bank Fee	Bond Registrars Fee	Buildings	Textbooks for Rent or Resale	Budget Class Name
\$2,612,069.00	\$1,544,734.00	\$1,544,734.00	\$38,000.00	\$113,500.00	\$561,253.00	\$18,000.00	\$170,000.00	\$93,700.00	\$433,281.00	\$117,000.00	\$1,067,335.00	\$1,067,335.00	\$0.00	\$212,250.00	\$845,000.00	\$10,085.00	Appropriation Amount

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 2 of 4

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT

Unit Type: School

													1214							0180	Fund
													SCHOOL CPF							DEBT SERVICE	Fund Name
													0000							0000	Dept
													NO DEPARTMENT							NO DEPARTMENT	Department Name
		49000	47000	45500	45100	43000	41000	26700	26400	26200	25860	25810	22360			54250	54200	53150	52200	25500	Budget Class
Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Building Acquisition, Const. and Imp.	Professional Services	Land Acquisition and Development	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Hardware Maintenance and Support	Tech Services Supervision and Admin	Network Support	Fund 0180 Total:	Department 0000 Total:	Common School Fund – Interest	Common School Fund	Buildings - Interest	Temporary Loans	Textbooks for Rent or Resale	Budget Class Name
\$818,810.00	\$818,810.00	\$25,000.00	\$61,500.00	\$56,000.00	\$0.00	\$4,491.00	\$12,500.00	\$35,215.00	\$147,975.00	\$194,848.00	\$225,300.00	\$48,981.00	\$7,000.00	\$470,764.00	\$470,764.00	\$132,775.00	\$287,557.00	\$44,163.00	\$5,000.00	\$1,269.00	Appropriation Amount

Unit 5620 Total:

\$1,289,574.00

Page 3 of 4

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund Fund Name Dept Department Name Budget Class Budget Class Name Appropriation Amount 0180 DEBT SERVICE 0000 NO DEPARTMENT 51600. Other DLGF Approved Debt \$11,365,00 52200 Temporary Loans \$50,000.00 \$5200.00 Temporary Loans \$50,000.00 53150 Buildings Interest \$527,000.00 \$3275,000.00 54250 Common School Fund \$5236,500.00 \$5236,500.00 54250 Common School Fund \$11,581,460.00 54250 Department 0000 Total: \$1,551,460.00 Fund 0180 Total: \$1,551,460.00 54250 Maintenance of Buildings (Utilities) \$30,000.00 28400 Maintenance of Equipment \$300,000.00 28700 Maintenance of Equipment \$300,000.00 \$57,381.00 \$57,381.00 \$57,381.00 28700 Other Operating and Maint. Of Plant \$15,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.	\$1,395,768.00	Fund 1214 Total:					
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt SERVICE 52200 Temporary Loans 153100 Buildings SOHOOL CPF 53150 Buildings - Interest Common School Fund Common School Fund - Interest SCHOOL CPF 0000 NO DEPARTMENT 22360 Network Support SCHOOL CPF 22360 Maintenance of Buildings (Utilities) BUILDING 26400 Maintenance of Equipment 26700 Hourance Euroreasional Services 45100 Professional Services 45400 Sports Facilities 45400 Purchase of Mobile or Fixed Equipment 45400 Other Facilities 45400 Professional Services 45400 Purchase of Mobile or Fixed Equipment 45400 Other Facilities	\$1,	Department 0000 Total:					
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 52200 Temporary Loans 53100 Buildings 53150 Buildings - Interest Buildings - Interest 54200 Common School Fund - Interest 54250 Common School Fund - Interest Common School Fund - Interest Department 0000 Total: SCHOOL CPF 0000 NO DEPARTMENT 22360 Network Support SCHOOL CPF 0000 NO DEPARTMENT 26200 Maintenance of Buildings (Utilities) SCHOOL CPF 0000 No DEPARTMENT 26300 Maintenance of Equipment SCHOOL CPF 0000 26400 Maintenance of Equipment SCHOOL CPF 26400 Sports Facilities		Other Facilities Acq. And Const.	49000				
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 52200 Temporary Loans 53100 Buildings 53150 Buildings - Interest Common School Fund - Interest 54250 Common School Fund - Interest Common School Fund - Interest SCHOOL CPF 0000 NO DEPARTMENT 22360 Network Support SCHOOL CPF 0000 NO DEPARTMENT 26200 Maintenance of Buildings (Utilities) SCHOOL CPF 0000 NO DEPARTMENT 26300 Maintenance of Equipment SCHOOL CPF 0000 Maintenance of Equipment 1000 4500 Maintenance of Equipment 1000 26400 Maintenance of Equipment 26700 Insurance 26800 Other Operating and Maint. Of Plant 45400 Sports Facilities		Purchase of Mobile or Fixed Equipment	47000				
Fund Name Dept Department Name Department Name Department Name NO DEPARTMENT School Correspond Debt School Fund Common School Fund Common School Fund - Interest Department 0000 Total: Fund 0180 Total: School Correspond Equipment 22360 Maintenance of Equipment 26400 Maintenance of Equipment 26800 Other Operating and Maint. Of Plant 43000 Professional Services Buildings Network Support School Fund - Interest Professional Services 43000 Professional Services Building Acquisition, Const. and Imp.		Sports Facilities	45400				
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 52200 Temporary Loans 53100 Buildings Interest 54200 Common School Fund 54250 Common School Fund - Interest Common School Fund - Interest Department 0000 Total: SCHOOL CPF 0000 NO DEPARTMENT 22360 Metwork Support 26200 Maintenance of Buildings (Utilities) 26400 Maintenance of Equipment 26700 Insurance 26800 Other Operating and Maint. Of Plant 43000 Professional Services	€	Building Acquisition, Const. and Imp.	45100				
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 52200 Temporary Loans 53100 Buildings 53150 Buildings - Interest 64200 Common School Fund - Interest 54250 Common School Fund - Interest Common School Fund - Interest 55200 Department 0000 Total: Pepartment 0000 Total: 54250 Network Support 26200 Maintenance of Buildings (Utilities) 55200 Maintenance of Equipment 26400 Maintenance of Equipment 55200 Tund O180 Total: 1000 Maintenance of Equipment 55200 Maintenance of Equipment 26400 Maintenance of Equipment		Professional Services	43000				
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 52200 Temporary Loans 53100 Buildings 53150 Buildings – Interest Common School Fund – Interest 54290 Common School Fund – Interest Common School Fund – Interest Department 0000 Total: SCHOOL CPF 0000 NO DEPARTMENT 22360 Fund 0180 Total: SCHOOL CPF 0000 NO DEPARTMENT 22360 Maintenance of Buildings (Utilities) SCHOOL CPF 0000 NO DEPARTMENT 26400 Maintenance of Equipment		Other Operating and Maint. Of Plant	26800				
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 52200 Temporary Loans 53100 Buildings Interest 54200 Common School Fund 54200 Common School Fund - Interest Common School Fund - Interest Department 0000 Total: SCHOOL CPF 0000 NO DEPARTMENT 22360 Network Support SCHOOL CPF 0000 NO DEPARTMENT 26400 Maintenance of Buildings (Utilities)		Insurance	26700				
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 52200 Temporary Loans 53100 Buildings 53150 Buildings - Interest 54200 Common School Fund Common School Fund - Interest 54250 Department 0000 Total: SCHOOL CPF 0000 NO DEPARTMENT 22360 Network Support SCHOOL CPF 0000 NO DEPARTMENT 26200 Maintenance of Buildings (Utilities)		Maintenance of Equipment	26400				
Fund Name Dept Department Name Dept Department Name NO DEPARTMENT DEBT SERVICE DEBT SERVICE DO000 NO DEPARTMENT DEPARTME	\$	Maintenance of Buildings (Utilities)	26200				
Fund Name Dept Department Name Budget Class Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 52200 Temporary Loans 53100 Buildings 53150 Buildings – Interest 54200 Common School Fund 54250 Common School Fund – Interest Department 0000 Total: Tund 0180 Total:	€	Network Support	22360	NO DEPARTMENT	0000	SCHOOL CHE	7
Fund Name Dept Department Name Budget Class Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 52200 Temporary Loans 53100 Buildings 53150 Buildings - Interest 54200 Common School Fund 54250 Common School Fund Interest Department 0000 Total:	\$1 ,	Fund 0180 Total:					2
Fund NameDeptDepartment NameBudget ClassBudget Class NameDEBT SERVICE0000NO DEPARTMENT51600Other DLGF Approved Debt52200Temporary Loans53100Buildings53150Buildings – Interest54250Common School Fund	\$1,	Department 0000 Total:					
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt 53100 Fundings 53150 Buildings – Interest 54200 Common School Fund	₩	Common School Fund - Interest	54250				
Fund NameDeptDepartment NameBudget ClassBudget Class NameDEBT SERVICE0000NO DEPARTMENT51600Other DLGF Approved Debt52200Temporary Loans53100BuildingsBuildingsInterest	↔	Common School Fund	54200				
Fund NameDeptDepartment NameBudget ClassBudget ClassBudget Class NameDEBT SERVICE0000NO DEPARTMENT51600Other DLGF Approved Debt52200Temporary Loans53100Buildings		Buildings - Interest	53150				
Fund NameDeptDepartment NameBudget ClassBudget Class NameDEBT SERVICE0000NO DEPARTMENT51600Other DLGF Approved Debt52200Temporary Loans	€	Buildings	53100				
Fund Name Dept Department Name Budget Class Budget Class Name DEBT SERVICE 0000 NO DEPARTMENT 51600 Other DLGF Approved Debt		Temporary Loans	52200				
Fund Name Dept Department Name Budget Class Budget Class Name		Other DLGF Approved Debt	51600	NO DEPARTMENT	0000	DEBT SERVICE	180
	Appropria:	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	und

Unit 5635 Total:

\$2,947,228.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

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County 52 Total:

\$6,848,871.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 1 of 8

Unit: County: 52 Miami County 0000 MIAMI COUNTY

Type: County

	0124 0101 0590 0790 0801	Fund
TOTAL	2015 REASSESS GENERAL CUM COURT HOUSE CUM BRIDGE HEALTH	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
5,906,751	180,433 4,961,903 377,357 275,500 111,558	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

Step 5: Total Column (5). and put the result in Column (5).

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 52 Miami County

Unit: 0001 ALLEN TOWNSHIP

Type: Township

	1111 0840 0101 1182	Fund
TOTAL	FIRE TWP ASSISTANCE GENERAL FIRE EQUIP DEBT	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
23,679	6,044 4,992 6,138 6,505	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 3 of 30

County: 52 Miami County

Unit: 0002 BUTLER TOWNSHIP

Type: Township

	0840 0101 1111	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
13,202	2,968 3,750 6,484	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 52 Miami County

Unit: 0003 CLAY TOWNSHIP

Type: Township

	0840 0101 1111	Fund	
TOTAL	TWP ASSISTANCE GENERAL FIRE	Fund Name	
		(1) Property Taxes June Settlement	
	+ + +	(2) Property Taxes Dec. Settlement	
	11 11	(3) Total Property Taxes Received	
20,916	962 6,400 13,554	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 52 Miami County

Unit: 0004 DEER CREEK TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
The state of the s		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
24,084	8,398 4,067 11,619	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit: County: 52 Miami County 0005 ERIE TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
16,015	8,183 1,075 6,757	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 52 Miami County

Unit: 0006 HARRISON TOWNSHIP

Type: Township

	12,676				TOTAL	
	3,923 2,264 6,489		+ + +		GENERAL TWP ASSISTANCE FIRE	0101 0840 1111
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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Unit: 0007 JACKSON TOWNSHIP

Type: Township

	0840 0101 1111	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
31,031	2,582 12,849 15,600	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 52 Miami County

Unit: 0008 JEFFERSON TOWNSHIP

Type: Township

	0840 0101 1111 1312	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
43,488	1,965 11,857 23,094 6,572	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 52 Miami County

Unit: 0009 PERRY TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
26,446	10,913 5,957 9,576	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 52 Miami County

Unit: 0010 PERU TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
126,635	33,529 93,106	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 52 Miami County

Unit: 0011 PIPE CREEK TOWNSHIP

Type: Township

	0101 1111 0840	Fund
TOTAL	GENERAL FIRE TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
47,450	21,718 25,086 646	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 13 of 30

County: 52 Miami County

Unit: 0012 RICHLAND TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
18,156	2,681 6,303 9,172	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 14 of 30

Unit:	County:
0013	52 M
UNION TOWNSHP	iami County

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
20,618	5,013 2,954 12,651	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 15 of 30

County: 52 Miami County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

	0101 1111 0840	Fund
TOTAL	GENERAL FIRE TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 15 11	(3) Total Property Taxes Received
51,742	20,314 18,450 12,978	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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2011

County:	County: 52 Miami County
Unit:	0055 CONVERSE TOWN REDEVELOPMENT COMMISSION
Type:	Redevelopment Commission

Fund	BUDGET LEVY	Taxes Received	Dec. Settlement	June Settlement	Fund Name	Fund
Levy Excess	CERTIFIED	Total Property	Property Taxes	Property Taxes		
Amt Due	100% OF 2011	(3)	(2)	(1)		
(5)	(4)					

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 17 of အ

County: 52 Miami County

0056 MIAMI COUNTY REDEVELOPMENT (GRISSOM)

Type: Redevelopment Commission

	Fund
TOTAL	Fund Name
2	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 18 of ဗ

County: 52 Miami County

Unit: 0152 CONVERSE PUBLIC LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	II	(3) Total Property Taxes Received
75,470	75,470	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 52 Miami County

Unit: Type: Library 0153 PERU PUBLIC LIBRARY

	0101	-und
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	H	(3) Total Property Taxes Received
362,924	362,924	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 52 Miami County

Unit: 0310 PERU CIVIL CITY

Type: City/Town

	0708 1303 2102 2391 8604 8692 0101 0180	Fund
TOTAL	MVH PARK AVIAT/AIRPORT CCD SP FIRE TER GEN SP FIRE TER EQU GENERAL DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + + + + + + + + + + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
5,926,796	334,885 274,284 67,836 113,060 2,476,052 98,958 2,378,789 182,932	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 21 of 8

County: 52 Miami County

Unit: 0782 AMBOY CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
32,981	32,981	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 52 Miami County

Unit: 0783 BUNKER HILL CIVIL TOWN

Type: City/Town

	187,296				ТОТАL	
	3,772 644 40,392 142,488	11 11 11	+ + + +		FIRE PARK MVH GENERAL	1111 1303 0708 0101
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 52 Miami County

Unit: 0784 CONVERSE CIVIL TOWN

Type: City/Town

	1303 0708 0101	Fund
TOTAL	PARK MVH GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
226,894	40,621 39,689 146,584	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 24 of 30

County: 52 Miami County

Unit: 0785 DENVER CIVIL TOWN

Type: City/Town

	1191 2391 0101	Fund
TOTAL	CUM FIRE SPEC CCD GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
18,685	1,222 1,830 15,633	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 25 of 30

County: 52 Miami County

0786 MACY CIVIL TOWN

	0101	Fund	Type: City/Town
TOTAL	GENERAL	Fund Name	wn
	+	(1) Property Taxes June Settlement	
	H	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
15,250	15,250	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
Management of the state of the		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 52 Miami County

Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

Type: Special

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
D	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 27 of 30

County: 52 Miami County

Unit: 5615 MACONAQUAH SCHOOL CORPORATION

Type: School

	6302 6301 1214 0180	Fund
TOTAL	BUS REPLACEMENT TRANSPORTATION SCHOOL CPF DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
3,158,518	297,817 575,393 1,348,126 937,182	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property was a step 3: Add Column (1) and Column (2) to get Column (3).

Step 3: Add Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 52 Miami County

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT

Type: School

	6301 1214 0186 0180 6302	Fund
ТОТАL	TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
2,112,984	443,497 726,453 207,624 443,956 291,454	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 29 of 8

County: 52 Miami County

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

Type: School

	6302 6301 1214 0180	Fund
TOTAL	BUS REPLACEMENT TRANSPORTATION SCHOOL CPF DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
819,967	54,997 132,448 192,068 440,454	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

12/07/2010

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 52 Miami County

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

Type: School

	6301 1214 0186 0180 6302	Fund
TOTAL	TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,081,490	280,976 953,597 259,608 1,469,624 117,685	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

Page 1 of 40

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 2011 Budget approved for displayed amount. To fund the 2011 budget,this unit is authorized to transfer \$24399 from the Levy Excess Fund, pursuant to PL 58-1993 GENERAL County: 52 Miami Unit: 0000 Certified Budget MIAMI COUNTY \$970,068,941 Certified AV Certified Levy \$4,961,903 Type: County Certified Rate 0.5115

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT

2011 Budget approved for displayed amount. \$288,984 \$970,068,941 \$0 0.0000

0124 **2015 REASSESSMENT**

Rate Approved.

CUMULATIVE COURT HOUSE \$0 \$970,068,941 \$180,433 0.0186

2011 Budget approved for displayed amount.

0590

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\$342,000

\$970,068,941

\$377,357

0.0389

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 Budget approved for displayed amount		0702 HIGHWAY	Fund	Year: 2011 County: 52 Miami
•			<u>)</u>	Unit: C
	\$2,109,473		Certified Budget	000
	473		udget	Unit: 0000 MIAMI COUNTY
	\$970,068,941		Certified AV	
	\$0		Certified Levy	Type: County
	0.0000		Certified Rate	1

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dget has been reduced and approved for the displayed amt	\$300,000	
	\$970,068,941	
	\$0	
	0.0000	

Budg

0790 **CUMULATIVE BRIDGE**

artmost of loos Commont Cianna and and a continual		
	\$599,750	
i	\$970,068,941	
	\$275,500	
	0.0284	

Department of Local Government Finance approval not required.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

Bud		0801
Budget has been decreased because projected revenues are insufficient to fund the adonted by		0801 HEALTH
enues are insufficient to fi	\$203,543	
ind the adopted hildget	\$970,068,941	
	\$111,558	
	0.0115	

cause projected revenues are insufficient to fund the adopted pudget.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Page 3 of 40

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011	County: 52 Miami	2 Miami	Unit: 0001	ALLEN TOWNSHIP		Type: Township	vnship
Fund			Certified Budget	d Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	F						
			\$13,050	,050	\$29,367,411	\$6,138	0.0209
To fund the 2	011 budge	t,this unit is autho	orized to transfer	\$49 from the Levy Ex	To fund the 2011 budget, this unit is authorized to transfer \$49 from the Levy Excess Fund, pursuant to PL 58-1993.	PL 58-1993.	
2011 Budget	approved f	2011 Budget approved for displayed amount.	unt.				
Rate reduced	due to app	Rate reduced due to application of excess levy fund.	levy fund.				

0840

0840 TOWNSHIP ASSISTANCE	,	f		
	\$7,000	\$29,367,411	\$4,992	0.0170
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

\$7,829	1182 FIRE EQUIPMENT DEBT	Rate reduced to remain within statutory levy limitation.	Budget has been reduced and approved for the displayed amt.	\$18,063	1111 FIRE
\$27,102,814				\$27,102,814	
\$6,505				\$6,044	
0.0240				0.0223	

Rate reduced due to underestimate of miscellaneous revenue.

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

STATE OF INDIANA

Fund Year: 2011 County: 52 Miami Unit: 0002 Certified Budget **BUTLER TOWNSHIP** Certified AV

Certified Levy Certified Rate

Type: Township

0101 GENERAL

\$10,234

\$39,059,104

\$3,750

0.0096

To fund the 2011 budget, this unit is authorized to transfer \$41 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated

Continuation of previous years appropriations and levies

0840 TOWNSHIP ASSISTANCE

\$3,500

\$39,059,104

\$2,968

0.0076

Continuation of previous years appropriations and levies because budget not properly appropriated

Continuation of previous years appropriations and levies.

1111 FIRE

\$8,484

\$39,059,104

\$6,484

0.0166

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 52 Miami Unit: 0003 Certified Budget **CLAY TOWNSHIP** Certified AV Certified Levy Type: Township

0101 GENERAL

Certified Rate

To fund the 2011 budget,this unit is authorized to transfer \$61 from the Levy Excess Fund, pursuant to PL 58-1993.

\$17,250

\$41,831,885

\$6,400

0.0153

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$41,831,885 \$962 0.0023

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$13,000 \$41,831,885 \$13,554 0.0324

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 52 Miami Unit: 0004 Certified Budget DEER CREEK TOWNSHIP Certified AV Certified Levy Туре: Township

0101 GENERAL

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$68 from the Levy Excess Fund, pursuant to PL 58-1993.

\$14,357

\$52,815,465

\$8,398

0.0159

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$6,025 \$52,815,465 \$4,067 0.0077

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$52,815,465 \$11,619

0.0220

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 52 Miami Unit: 0005 Certified Budget **ERIE TOWNSHIP** Certified AV Certified Levy Type: Township Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$47 from the Levy Excess Fund, pursuant to PL 58-1993.

\$8,840

\$21,937,285

\$8,183

0.0373

Budget has been reduced and approved for the displayed amt.

0101

GENERAL

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$3,000 \$21,937,285 \$1,075 0.0049

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$7,500 \$21,937,285 \$6,757 0.0308

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 0006 Certified Budget \$8,205 HARRISON TOWNSHIP \$37,725,727 Certified AV Certified Levy \$3,923 Type: Township Certified Rate 0.0104

To fund the 2011 budget, this unit is authorized to transfer \$50 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount. \$4,000 \$37,725,727 \$2,264 0.0060

1111 FIRE

2011 Budget approved for displayed amount. \$37,725,727 \$6,489 0.0172

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 52 Miami Unit: 0007 Certified Budget JACKSON TOWNSHIP Certified AV Certified Levy Type: Township

To fund the 2011 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993.

\$11,430

\$60,040,058

\$12,849

0.0214

Certified Rate

2011 Budget approved for displayed amount.

0101

GENERAL

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$5,500 \$60,040,058 \$2,582 0.0043

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$23,422 \$41,270,291 \$15,600 0.0378

Rate reduced due to increased assessed valuation. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 0008 Certified Budget \$16,850 JEFFERSON TOWNSHIP \$67,752,568 Certified AV Certified Levy \$11,857 Type: Township **Certified Rate** 0.0175

To fund the 2011 budget, this unit is authorized to transfer \$124 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount \$7,000 \$67,752,568 \$1,965 0.0029

1111 FIRE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$26,622 \$61,420,957 \$23,094 0.0376

1312 RECREATION

\$17,500 \$67,752,568 \$6,572 0.0097

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 0009 Certified Budget \$14,925 PERRY TOWNSHIP \$55,676,149 Certified AV Certified Levy \$10,913 Type: Township Certified Rate 0.0196

To fund the 2011 budget, this unit is authorized to transfer \$74 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. FIRE \$12,000 \$55,676,149 \$5,957 0.0107

1111

2011 Budget approved for displayed amount. \$18,000 \$55,676,149 \$9,576 0.0172

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 52 Miami Unit: 0010 Certified Budget PERU TOWNSHIP Certified AV Certified Levy Type: Township

To fund the 2011 budget,this unit is authorized to transfer \$348 from the Levy Excess Fund, pursuant to PL 58-1993.

\$47,732

\$277,100,893

\$33,529

0.0121

Certified Rate

2010 pay 2011 assessed valuation.

0101

GENERAL

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$141,737 \$277,100,893 \$93,106 0.0336

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 52 Miami Unit: 0011 Certified Budget PIPE CREEK TOWNSHIP Certified AV Certified Levy Type: Township

\$24,733

To fund the 2011 budget, this unit is authorized to transfer \$132 from the Levy Excess Fund, pursuant to PL 58-1993

\$129,275,880

\$21,718

0.0168

Certified Rate

0101

GENERAL

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$36,211 \$129,275,880 \$646 0.0005

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$34,400 \$117,774,714 \$25,086 0.0213

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 52 Miami Unit: 0012 Certified Budget RICHLAND TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

0101 GENERAL

To fund the 2011 budget, this unit is authorized to transfer \$51 from the Levy Excess Fund, pursuant to PL 58-1993.

\$19,375

\$47,037,753

\$2,681

0.0057

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$47,037,753 \$6,303 0.0134

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$16,334 \$47,037,753 \$9,172 0.0195

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 0013 Certified Budget \$9,175 **UNION TOWNSHP** \$29,838,301 Certified AV Certified Levy \$5,013 Type: Township Certified Rate 0.0168

To fund the 2011 budget, this unit is authorized to transfer \$58 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

954 0.0099	,301 \$2,954	\$29,838,301	\$6,750
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1111 FIRE

2011 Budget approved for displayed amount		
	\$13,000	
	\$29,838,301	
	\$12,651	
	0.0424	

Rate reduced to remain within statutory levy limitation. zorr bunger approved for displayed amount

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 0014 Certified Budget \$25,918 WASHINGTON TOWNSHIP \$80,610,462 Certified AV Certified Levy \$20,314 Type: Township Certified Rate 0.0252

To fund the 2011 budget, this unit is authorized to transfer \$170 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. FIRE \$19,151 \$80,610,462 \$12,978

1111

2011 Budget approved for displayed amount. \$30,520 \$57,838,226 \$18,450 0.0319

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 0180 DEBT SERVICE Rate reduced to remain within statutory levy limitation. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. To fund the 2011 budget, this unit is authorized to transfer \$18439 from the Levy Excess Fund, pursuant to PL 58-1993 2011 GENERAL County: 52 Miami Unit: 0310 Certified Budget \$4,982,487 PERU CIVIL CITY \$226,120,643 Certified AV Certified Levy \$2,378,789 Type: City/Town Certified Rate 1.0520

0341 FIRE PENSION	Budget has been reduced and approved for the displayed amt Rate reduced due to overestimate of necessary expenditures.	
\$879 453	Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.	\$222,647
\$226 120 643		\$226,120,643
ŝ		\$182,932
0 0000		0.0809

0341

1342	2011
)342 POLICE PENSION	2011 Budget approved for displayed amount.
	, CE
	, LEU, UT
	ć

²⁰¹¹ Budget approved for displayed amount.

\$597,507

\$226,120,643

\$0

0.0000

0342

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 52 Miami Unit: 0310 Certified Budget PERU CIVIL CITY Certified AV Certified Levy Type: City/Town

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$77,267

\$226,120,643

\$0

0.0000

Certified Rate

0706

LOCAL ROAD & STREET

0708 MOTOR VEHICLE HIGHWAY

\$766,640 \$226,120,643 \$334,885 0.1481

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK

\$462,871 \$226,120,643 \$274,284 0.1213

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102 AVIATION/AIRPORT

\$74,950 \$226,120,643 \$67,836 0.0300

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 52 Miam Unit: 0310 Certified Budget PERU CIVIL CITY Certified AV Certified Levy Type: City/Town Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$226,120,643 \$113,060 0.0500

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$2,318,119 \$299,873,129 \$2,476,052 0.8257

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$90,000 \$299,873,129 \$98,958 0.0330

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 0782 Certified Budget AMBOY CIVIL TOWN Certified AV \$6,182,067 Certified Levy \$32,981 Type: City/Town Certified Rate 0.5335

To fund the 2011 budget, this unit is authorized to transfer \$119 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies

0706 LOCAL ROAD & STREET

Continuation of previous years appropriations and levies because budget not properly advertised \$6,182,067 ŞO 0.0000

Continuation of previous years appropriations and levies.

0708 MOTOR VEHICLE HIGHWAY

\$10,653 \$6,182,067 ŝ 0.0000

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$6,182,067 ŝ 0.0000

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 RAINY DAY County: 52 Miami Unit: 0783 Certified Budget \$0 **BUNKER HILL CIVIL TOWN** \$11,501,166 Certified AV Certified Levy \$0 Type: City/Town Certified Rate 0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL

Continuation of previous years appropriations and levies because budget not properly appropriated To fund the 2011 budget, this unit is authorized to transfer \$575 from the Levy Excess Fund, pursuant to PL 58-1993 \$300,000 \$11,501,166 \$142,488 1.2389

Continuation of previous years appropriations and levies.

0706 LOCAL ROAD & STREET

\$10,000 \$11,501,166 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0708 MOTOR VEHICLE HIGHWAY

\$132,889	\$11,501,166	\$40,392	0.3512

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1111 Fund Year: 2011 FIRE County: 52 Miami Unit: 0783 Certified Budget \$8,026 **BUNKER HILL CIVIL TOWN** \$11,501,166 Certified AV Certified Levy \$3,772 Type: City/Town Certified Rate 0.0328

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies.

1303 PARK

\$11,501,166 \$644 0.0056

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$5,000 \$11,501,166 \$0 0.0000

Continuation of previous years appropriations and levies Continuation of previous years appropriations and levies because budget not properly appropriated.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 2011 Budget approved for displayed amount. RAINY DAY County: 52 Miami Unit: 0784 Certified Budget \$9,000 **CONVERSE CIVIL TOWN** \$12,587,700 Certified AV Certified Levy \$0 Type: City/Town Certified Rate 0.0000

0101 GENERAL

\$336,995 \$12,587,700 1.1645

To fund the 2011 budget, this unit is authorized to transfer \$848 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0706 **LOCAL ROAD & STREET**

2011 Budget approved for displayed amount. \$5,141 \$12,587,700 \$0 0.0000

0708 **MOTOR VEHICLE HIGHWAY**

\$138,800 \$12,587,700 \$39,689 0.3153

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

1303 Fund Year: 2011 PARK County: 52 Miami Unit: 0784 Certified Budget \$116,873 **CONVERSE CIVIL TOWN** \$12,587,700 Certified AV Certified Levy \$40,621 Type: City/Town Certified Rate 0.3227

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2102 AVIATION/AIRPORT

2011 Budget approved for displayed amount \$12,587,700 \$O 0.0000

CUMULATIVE CAPITAL IMP (CIG TAX)

2379

\$13,350 \$12,587,700 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 0785 Certified Budget \$81,173 **DENVER CIVIL TOWN** Certified AV \$6,331,611 Certified Levy \$15,633 Type: City/Town Certified Rate 0.2469

To fund the 2011 budget,this unit is authorized to transfer \$58 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount. \$3,500 \$6,331,611 ŝ 0.0000

0708 **MOTOR VEHICLE HIGHWAY**

\$21,002 \$6,331,611 \$0 0.0000

2011 Budget approved for displayed amount.

1191 **CUMULATIVE FIRE SPECIAL**

\$6,000 \$6,331,611 \$1,222 0.0193

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2391 CUMULATIVE CAPITAL DEVELOPMENT 2011 Budget approved for displayed amount	2011 Budget approved for displayed amount.	Year: 2011 County: 52 Miami Unit: 0785 Fund Certific 2379 CUMULATIVE CAPITAL IMP (CIG TAX)
\$7,318	\$3,750	0785 DENVER CIVIL TOWN Certified Budget Ce
\$6,331,611	\$6,331,611	WN Certified AV
\$1,830	\$0	Type: City/Town Certified Levy
0.0289	0.0000	wn Certified Rate

Cum Rate reduced according to calculation description

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: To fund the 2011 budget, this unit is authorized to transfer \$41 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL County: 52 Miami Unit: 0786 Certified Budget MACY CIVIL TOWN \$2,264,597 Certified AV Certified Levy \$15,250 Type: City/Town Certified Rate 0.6734

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0706 LOCAL ROAD & STREET

\$5,000 \$2,264,597 ŝ 0.0000

2011 Budget approved for displayed amount.

0708 **MOTOR VEHICLE HIGHWAY**

2011 Budget approved for displayed amount. \$18,850 \$2,264,597 \$0 0.0000

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

\$2,264,597 \$O 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 0101 Fund 2011 GENERAL County: 52 Miami Unit: 5615 Certified Budget \$17,537,613 MACONAQUAH SCHOOL CORPORATION \$361,427,797 Certified AV Certified Levy ŞÓ Type: Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

Budget has been reduced and approved for the displayed amt \$1,067,335 \$361,427,797 \$937,182 0.2593

1214 **CAPITAL PROJECTS (School)**

Rate reduced due to increased assessed valuation.

\$1,544,734 \$361,427,797 \$1,348,126

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

Rate reduced due to application of excess levy fund.

2011 Budget approved for displayed amount

Tof		6301
To fund the 2011 budget, this unit is authorized to transfer \$23484 from the Levy Excess Fund, pursuant to PL 58-1993.		TRANSPORTATION
transfer \$23484 from the	\$883,500	
e Levy Excess Fund, pursuar	\$361,427,797	
nt to PL 58-1993.	\$575,393	
	0.1592	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 52 Miami Unit: 5615 MACONAQUAH SCHOOL CORPORATION

6302 **BUS REPLACEMENT**

Fund

Certified Budget

\$360,000

\$361,427,797

\$297,817

0.0824

Certified AV

Certified Levy Type:

Certified Rate

School

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011	2011	County: 52 Miami	ž 	liami	Unit:	5620	NORTH MIAMI CO	Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT Type: School	RPORAT Type: Sch	ool
Fund					_	Certified Budget	3udget	Certified AV	Certified Levy	Certified Rate
0101	0101 GENERAL	2		·	'					
						\$7,000,000	000	\$229,672,182	\$0	0.0000
2011	Budget	approved t	for disp	2011 Budget approved for displayed amount						

0	2	
C C C C C C C C C C	4	
7	7	

2011 Budget approved for displayed amount.	\$4/0,/64	\$229,672,182	\$443,956	0.1933
Rate reduced due to increased assessed valuation.				

0186 SCHOOL PENSION DEBT

2011

Underestimate of taxes to be collected. Rate reduced.

	\$228,343	\$229,672,182	\$207,624	0.0904
1 Budget approved for displayed amount.				

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

Bud		1214
Budget has been decreased because projected revenues are insufficient to fund the adopted budg		1214 CAPITAL PROJECTS (School)
ed revenues are insufficient	\$818,810	
to fund the adopted budget.	\$229,672,182	
	\$726,453	
	0.3163	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

6301 Fund Year: 2011 TRANSPORTATION County: 52 Miami Unit: 5620 Certified Budget NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT Type: School Certified AV Certified Levy

Certified Rate

0.1931

To fund the 2011 budget, this unit is authorized to transfer \$13254 from the Levy Excess Fund, pursuant to PL 58-1993. \$618,508 \$229,672,182 \$443,497

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$474,712

\$229,672,182

\$291,454

0.1269

Rate adjusted for school pension levy. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0061 Year: Fund 2011 RAINY DAY County: 52 Miami Unit: 5625 Certified Budget OAK HILL UNITED SCHOOL CORPORATION Certified AV Certified Levy Type: School Certified Rate

0180 0101 GENERAL **DEBT SERVICE** \$0 \$0 \$60,040,058 \$60,040,058 \$O ŝ 0.0000 0.0000

Rate reduced due to overestimate of necessary expenditures \$0 \$60,040,058 \$440,454 0.7336

1214 Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 **CAPITAL PROJECTS (School)** \$60,040,058 \$192,068 0.3199

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

6301 Fund Year: 2011 TRANSPORTATION County: 52 Miami Unit: 5625 Certified Budget \$O OAK HILL UNITED SCHOOL CORPORATION \$60,040,058 Certified AV Certified Levy \$132,448 Type: School Certified Rate 0.2206

Rate reduced to remain within statutory levy limitation.

Rate reduced due to increased assessed valuation.

ŝ

\$60,040,058

\$54,997

0.0916

6302

BUS REPLACEMENT

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 5635 Certified Budget \$14,316,355 PERU COMMUNITY SCHOOL CORPORATION \$318,928,904 Certified AV Certified Levy \$0 Type: Schoo Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

Rate reduced due to increased assessed valuation. Budget has been reduced and approved for the displayed amt \$1,551,460 \$318,928,904 \$1,469,624 0.4608

0186 SCHOOL PENSION DEBT

\$290,719 \$318,928,904 \$259,608 0.0814

2011 Budget approved for displayed amount.

Provide necessary funds for debt obligations. Rate increased.

1214 **CAPITAL PROJECTS (School)**

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$318,928,904 \$953,597

\$1,395,768

0.2990

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 52 Miami Unit: 5635 Certified Budget PERU COMMUNITY SCHOOL CORPORATION Certified AV

Certified Levy

Type:

School

Certified Rate

6301 TRANSPORTATION

\$436,343

\$318,928,904

\$280,976

0.0881

To fund the 2011 budget, this unit is authorized to transfer \$22715 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

6302 BUS REPLACEMENT

\$318,928,904

\$117,685

0.0369

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 0152 Certified Budget \$101,504 CONVERSE PUBLIC LIBRARY \$60,040,058 Certified AV Certified Levy \$75,470 Type: Library Certified Rate 0.1257

To fund the 2011 budget,this unit is authorized to transfer \$231 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 52 Miami Unit: 0153 Certified Budget PERU PUBLIC LIBRARY Certified AV Certified Levy Type: Library Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$1030 from the Levy Excess Fund, pursuant to PL 58-1993.

\$471,358

\$226,120,643

\$362,924

0.1605

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 52 Miami Unit: 1060 Certified Budget MIAMI COUNTY SOLID WASTE MANAGEMENT DIST Certified AV Certified Levy Type: Special

2011 Budget approved for displayed amount.

\$415,000

\$970,068,941

\$0

0.0000

Certified Rate

8210

SPECIAL SOLID WASTE MANAGEMENT

Fund

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2	Year: 2011 County: 52 Miami	52	Miami	Unit:	Unit: 0055	CONVERSE TOWN REDEVELOPMENT	COMMISSION Type: F	e: Redevelopment Commission
Fund					Certified Budge	Budget Certified AV	Certified Levy	Certified Rate
8403	8403 TAX INCREMENT REPLACEMENT	T REPL	ACEMENT					

\$O

\$12,587,700

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 52 Miami Unit: 0056 MIAMI COUNTY REDEVELOPMENT (GRISSOM) Type: Redevelopment Commission

Certified Budget

Certified AV

Certified Levy

Certified Rate

8403 TAX INCREMENT REPLACEMENT

Fund

Year: 2011

\$0

\$957,481,241

ŞΌ

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.